

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	W-20284	\$32,837.19	7/18/18	201820108981	7/3/18	\$32,837.19
Kmart Holding Corporation	Kmart Holding Corporation	W-20285	\$70,281.98	8/2/18	201820109045	7/16/18	\$70,281.98
Totals:		2 transfer(s), \$103,119.17					